



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

S129725

13902-1-312
Job Sheet 183521



Part No: 13902-1-312

Job Qty: 1 ea

Part Name: AW139 Heavy Duty Maintenance Floor Boards & Cart



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/19/18

Job Tracking No:

Due Date: 12/6/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG 13902-1-312 Rev. C IPP Rev. A 18.09.18 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs		12/6/18	0.00	0.00	Purchasing		NOV 20 2018
110	Packaging	1 pcs		12/6/18	0.00	0.00	Packaging2		NOV 20 2018
120	QC	1 pcs		12/6/18	0.00	0.00	QC6		PD 18-11-22
130	Packaging	1 pcs		12/6/18	0.00	0.00	Packaging3		DAS
140	QC21-FG	1 Ea		12/6/18	0.00	0.00	QC21		21

Part Op 100 - Issue P/O: _____ MANUFACTURE 13902-1-312 AS PER DWG. Handle must be telescopic or removable for
Descriptions: shipping purposes. Supplier: METEC Certificate of conformity is required

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
13902-1-312P	AW139 Heavy Duty Maintenance Floor Boards & Cart	1 Ea (1 ea)	100-Purchasing	S129715
139-workboards		1		3125445

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	13902-1-312P	1	0	0

Part Specifications

Specifications could not be found.

Plex 11/22/18 9:10 AM dart.white.jesse

✓ DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION	AGAINST DEPARTMENT/PROCESS					
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐		
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐		
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐		
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐			

Date : _____	Step #: _____	QTY Effective : _____	MRB (QSI042) Approval _____
--------------	---------------	-----------------------	-----------------------------

Description Work Order Deviation	Disposition	Completed By
		Lead hand / Supervisor Approval Verification _____

Root Cause		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐
Design ☐	Operator ☐	Bending ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wav ☐
Material ☐	Use for Testing ☐	Cuffs ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐
Past Expiry Date ☐	Manufacturing Process ☐	
Misidentified ☐	Past Due ☐	OTHER : _____

Job No: 183521
Mtg Date: 11/20/18

Packaging

Change No:
Operation:
Revision:

PART NO: 13902-1-312
Serial No/Batch: S129725

AW139 Heavy Duty Maintenance Floor Boards & Cart


DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only ☐

QA Closed: _____ Date: _____

Work Order: <u>183520/183521</u> Part No. <u>13902-1-312</u> NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☒				Engineering ☐ Quality ☐ Other ☐
--	---	--	--	--	--	--	--

Date: NOV 21 2018 Step #: 120 QTY Effective: _____

MRB (QSI042) Approval


NOV 21/18

Description Work Order Deviation - AS PER ATTACHED DWG'S AND WORK ORDER, PARTS ARE TO HAVE TELESCOPIC OR REMOVABLE HANDLES, - MBTEC SUPPLIER	Disposition IT IS ACCEPTABLE TO HAVE THE HANDLES IN A FIXED, NON REMOVABLE POSITION. NO CHANGES TO SET FORM OR FUNCTION	Completed By Lead hand / Supervisor Approval Verification DAS 9 9-89 <u>18-11-22</u> QC / QA Coordinator Approval DAS 9 9-89 <u>18-11-22</u>
--	--	--

Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		☐ No Re-verification ☐ Operator ☒ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due	☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter	☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mis-labeled ☐ Fit/Function ☐ Misaligned/off center	☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence
---	--	--	---	---	--	---

OTHER: _____

1868

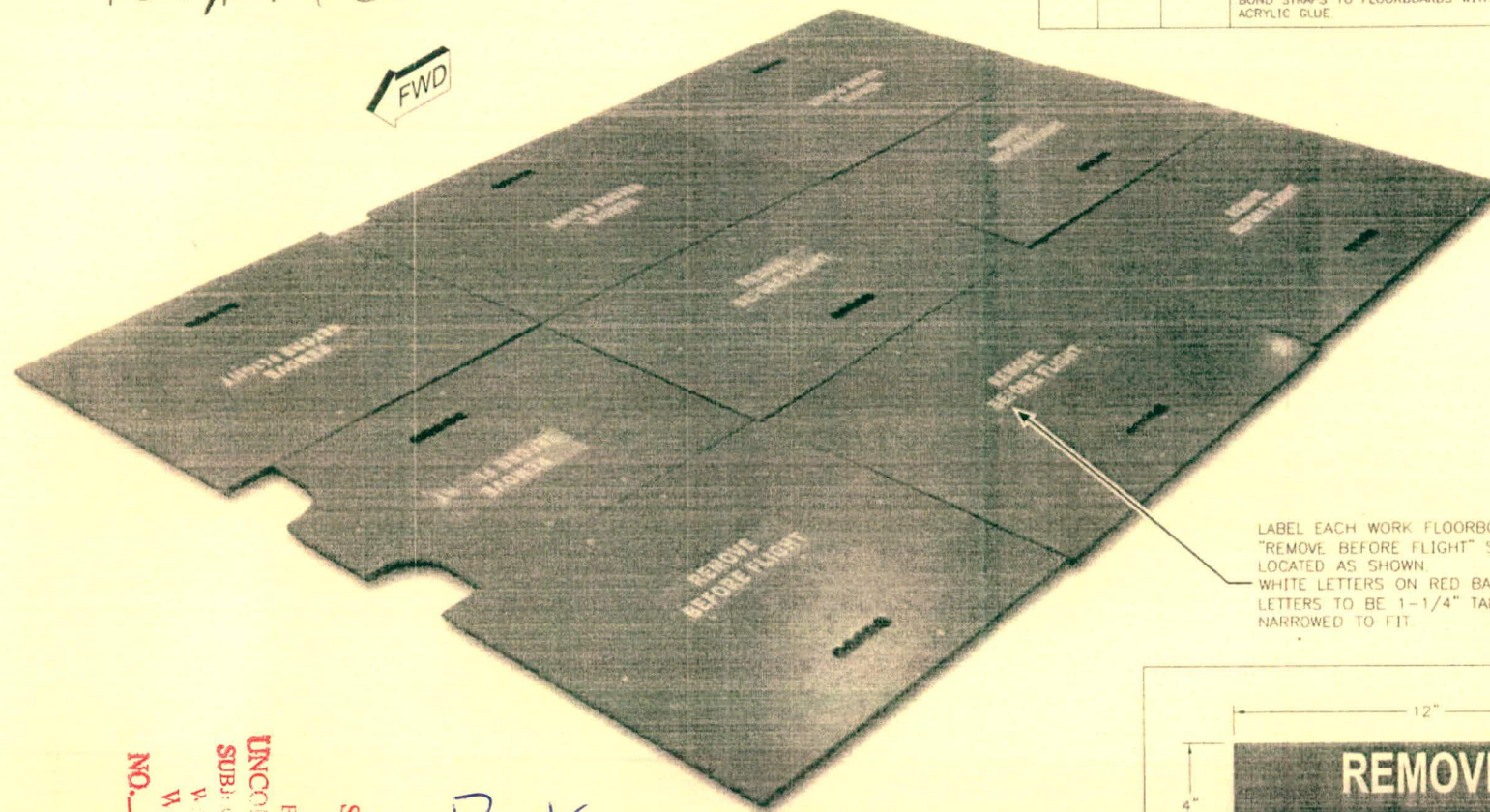
1869

RELEASED FOR PROD.

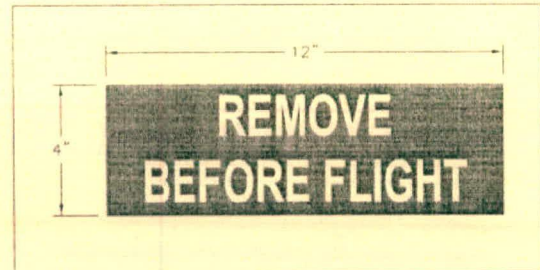
DATE: 04/24/14 INT: *wh*
 05-28-14 *wh*
 10-19-14 *wh*

SHOP COPY

REVISION				
REV	DRFTSMN	DATE	DESCRIPTION	APPROVED
--	DNN	8/2/12	INITIAL RELEASE	
A	DNN	3/11/14	REPLACED SHEET 1 DEPICTION WITH PHOTO. ADDED LABEL INFO; UPDATED TITLE.	
B	DNN	4/22/14	ADDED SPECIFIC INSTRUCTIONS FOR THE "REMOVE BEFORE FLIGHT" STICKERS, THE IDENTIFICATION NUMBERS, AND THE "FWD" INDICATION MARKINGS; ADDED DETAIL FOR GRAB SLOT OPENING; ADDED NOTE TO BOND STRAPS TO FLOORBOARDS WITH ACRYLIC GLUE.	



LABEL EACH WORK FLOORBOARD WITH "REMOVE BEFORE FLIGHT" STICKER, LOCATED AS SHOWN. WHITE LETTERS ON RED BACKGROUND. LETTERS TO BE 1-1/4" TALL, ARIAL BLACK, NARROWED TO FIT.



SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 NO. 183521 uos
 18-09-14

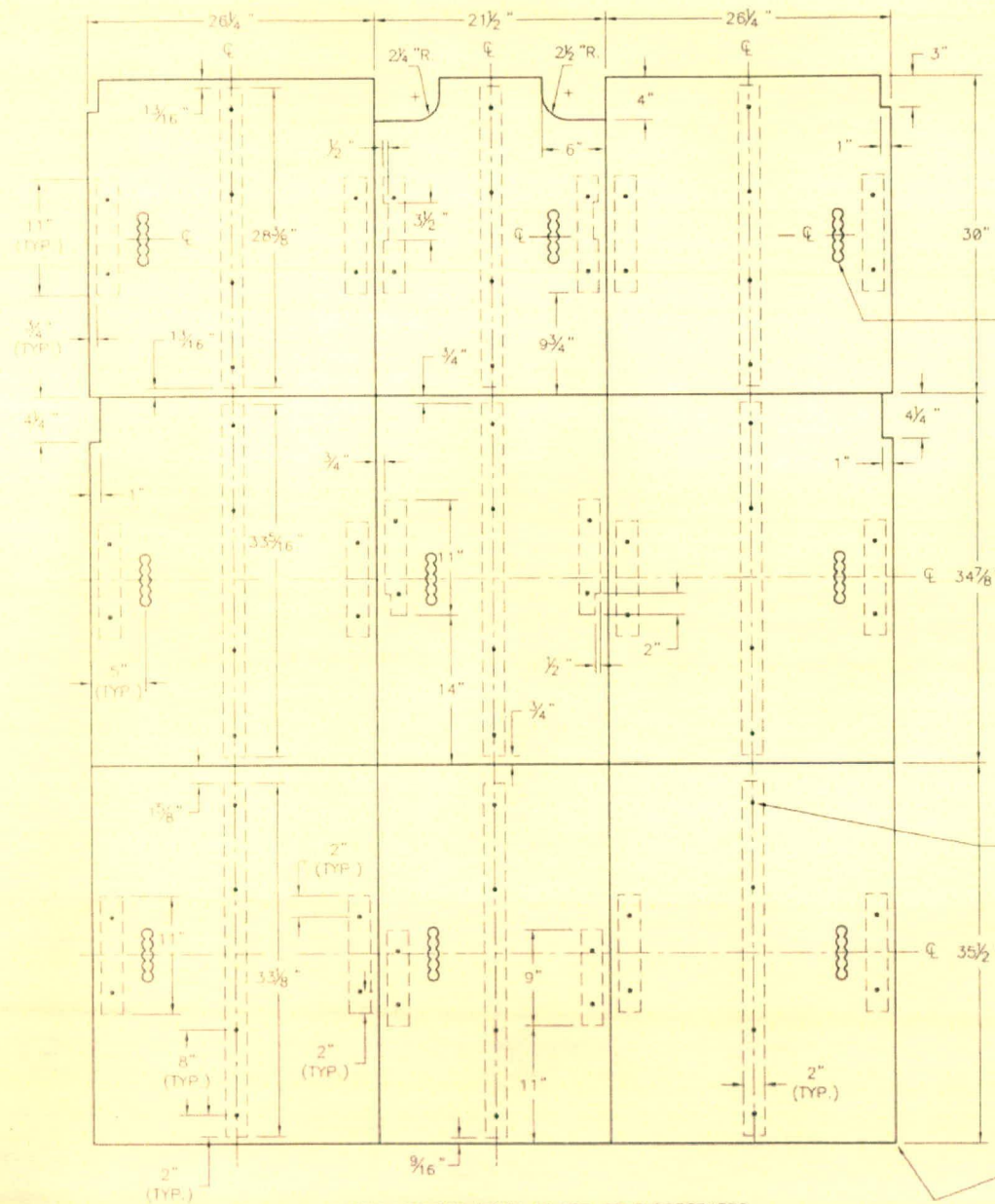
Pink
Black
-Ross Black

MATERIAL: 1/2" PVC BOARD
 HARDWARE: COUNTERSUNK SCREWS
 NUTS

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	CHECKED: DATE:	
UNLESS OTHERWISE SPECIFIED SCALE: C DWS NO: 139-WORKBOARDS SCALE: NONE	SIZE: C	REV: B SHEET 1 OF 3

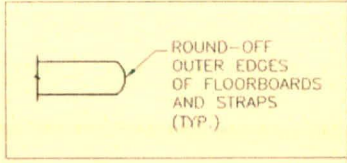
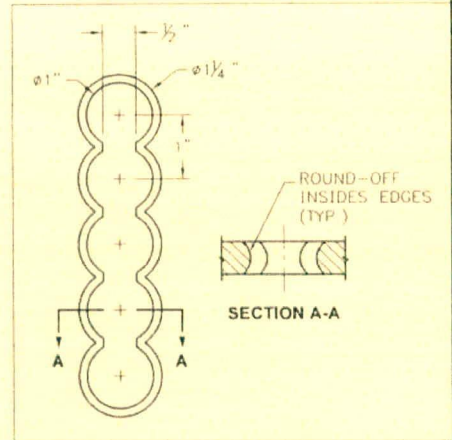
SHOP COPY

DATE: 04/24/14
05-28-14
10-17-14 INT: *[initials]*



GRAB SLOT CENTERED
FWD & AFT,
LH SIDE FOR BOARDS
1, 4, 5, 7, 8,
RH SIDE FOR BOARDS
2, 3, 6, 9.
APPROX. LOCATIONS
SHOWN.
SEE DETAIL BELOW.

1	2	3
4	5	6
7	8	9

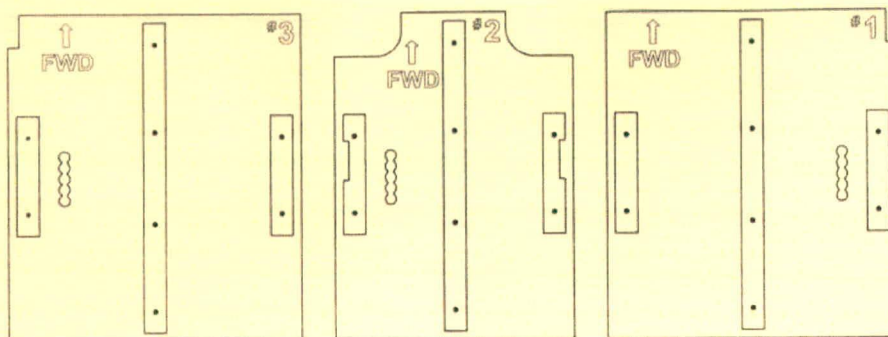


3/16" COUNTERSUNK
SCREWS, BOTTOM
C'BORED TO FLUSH
NUT AND SCREW
THREADS; BOND
STRAPS TO
FLOORBOARDS WITH
ACRYLIC GLUE.

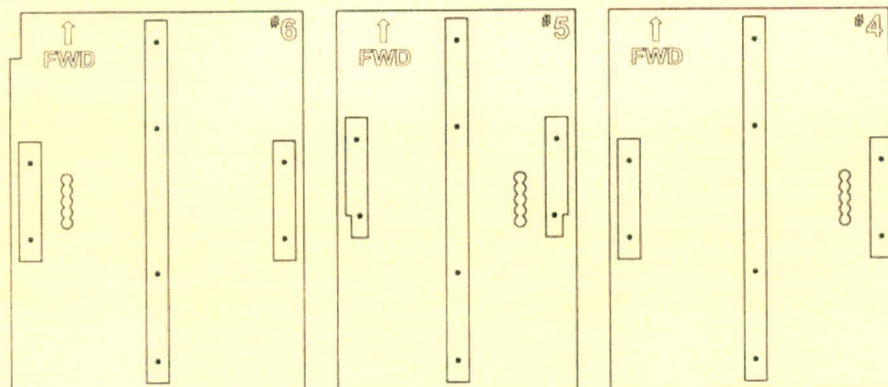
ROUND-OFF
SHARP CORNERS
OF FLOORBOARDS
AND STRAPS.
(TYP.)

VIEW LOOKING DOWN AT TOP OF FLOORBOARDS

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TITLE AW139 CABIN WORK FLOORBOARDS, TOOL			
SIZE	DRWG NO.	REV	
C	139-WORKBOARDS	B	
SCALE	NONE	SHEET	2 OF 3

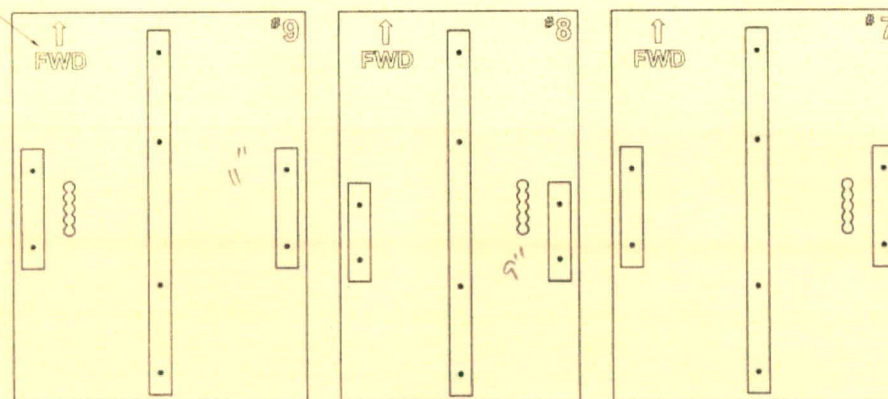


3	2	1
6	5	4
9	8	7



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 DATE: 04/24/14 INT: ck
05-28-14 ck
10-17-14 ck

ENGRAVE INDIVIDUAL
 WORK FLOORBOARDS
 ON BOTTOM SIDES
 WITH "FWD" INDICATION.
 LETTERS TO BE
 1-1/4" TALL
 ARIAL BOLD.
 ARROW SYMBOL
 SIZED APPROX
 AS SHOWN
 LOCATE APPROX
 AS SHOWN.



ENGRAVE INDIVIDUAL
 WORK FLOORBOARDS
 ON BOTTOM SIDES
 FOR IDENTIFICATION:
 NUMBERS TO BE 2" TALL
 ARIAL BOLD.
 "I" SYMBOL TO BE
 1-1/16" TALL.
 ARIAL BOLD
 LOCATE APPROX.
 AS SHOWN

VIEW LOOKING UP AT BOTTOM OF WORK FLOORBOARDS

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TITLE AW139 CABIN WORK FLOORBOARDS, TOOL			
SIZE C	DWG NO. 139-WORKBOARDS	REV B	
SCALE NONE		SHEET 3 OF 3	

FILE COPY

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CART SHOWN WITH
AW139 FLOOR WORK BOARDS
IN THE SLOTS.

05-28-14

Do not use these
dwgs per V.E.
use the shop
copies that are
Redlined
it

OWNER
/OPERATOR
PRODUCED
PART

NOTE:

1. POWDER COAT COLOR RED

REVISION

REV	DWTSB	DATE	DESCRIPTION	APPROVED	DATE
---	DNN	2/22/11	INITIAL RELEASE		
A	DNN	4/22/11	REDUCED NUMBER OF SLOTS TO 9. ADDED PULL BAR		
B	DNN	6/22/11	ADDED "9-SLOTS" TO DWG TITLE. CHG "9 SPACES" TO "9 SLOTS" ON SPACING DIMENSION OF TUBING. ADDED CALL-OUT TO CAP ALL OPEN TUBING. ADDED NOTE 1 FOR RED POWDER COAT FINISH. MOVED RIGID CASTERS AND SWIVEL CASTERS TO OPPOSITE ENDS. SPECIFIED THAT RIGID CASTERS HAVE LOCKS. SPECIFIED THAT ALL TUBING IS STEEL		
C	DNN	3/11/14	UPDATED DWG WITH PHOTOS OF CART		

CASTER PLATE

	2		6" SWIVEL CASTER		
	2		6" RIGID CASTER w/LOCK		
	96"	7/8" DIA	7/8" ROUND TUBING		STEEL
	240"	1" SQ.	1" SQ. TUBING		STEEL
	122"	2" SQ.	2" SQ. TUBING		STEEL
		13902-1-312-001	WORK FLOORBOARD CART, TOOL		
ITEM	QTY	PART NO.	NAME	STOCK SIZE	MATERIAL / NOTES
LIST OF MATERIAL					

LIST OF MATERIAL

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DRAWN: DNN
DATE: 2/22/11

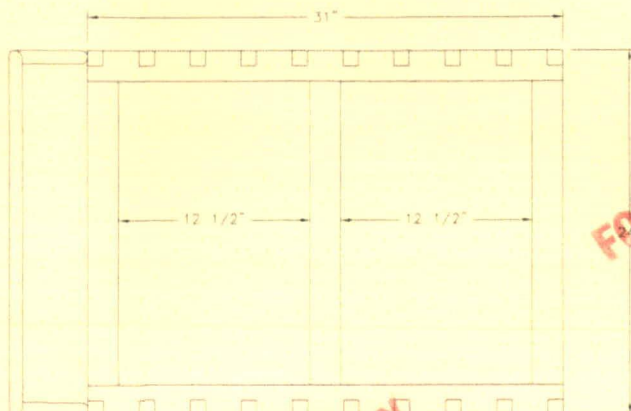
CHECKED:
DATE:

UNLESS OTHERWISE SPECIFIED
X 3 1 ANGLES
XX 1 01 3/4"
XXX 1 01 3/4"

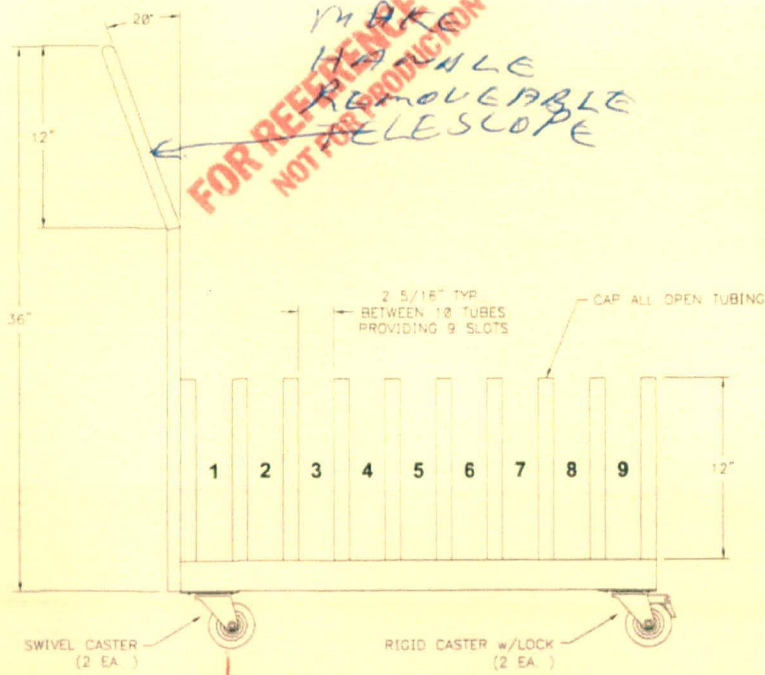
Era ERA HELICOPTERS LLC
800 AIRPORT SERVICE ROAD
LAKE CHARLES, LA 70605

TITLE WORK FLOORBOARD CART,
9-SLOTS, AW139

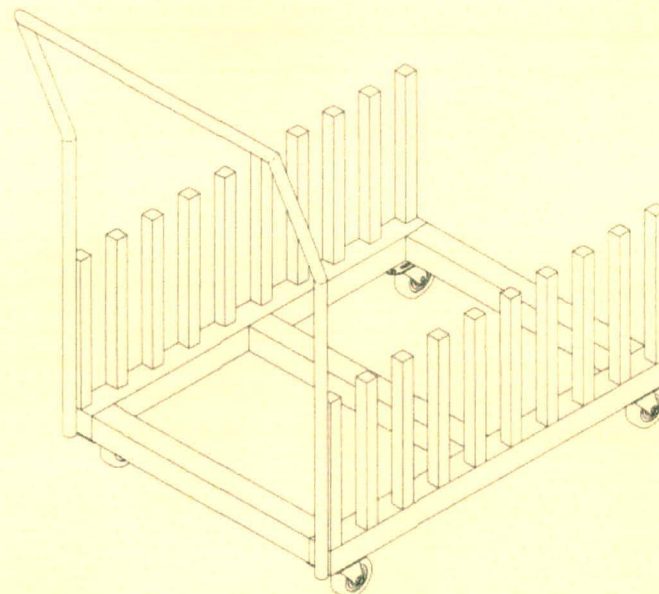
SIZE C DWG NO. 13902-1-312 REV C
SCALE: NONE SHEET 1 OF 2



**FILE ONLY
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NOT FOR PRODUCTION**



**FOR REFERENCE ONLY
NOT FOR PRODUCTION**
*MAKE
HANDLE
REMOVABLE
TELESLOPE*



BRAKE

13902-1-312-001
WORK FLOORBOARD CART, TOOL

**OWNER /OPERATOR
PRODUCED PART**

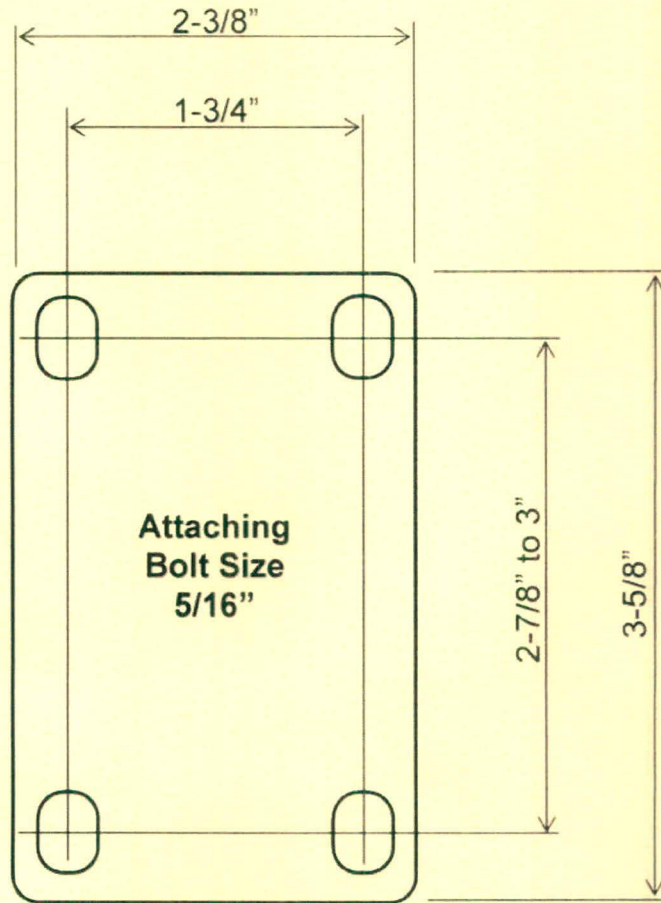
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ERA HELICOPTERS LLC.
THE FOREGOING DOES
NOT APPLY TO
VENDOR PARTS.

		ERA HELICOPTERS LLC 800 AIRPORT SERVICE ROAD LAKE CHARLES, LA 70605	
TITLE WORK FLOORBOARD CART, 9-SLOTS, AW139			
SIZE C	DWG NO 13902-1-312		REV C
SCALE NONE		SHEET 2 OF 2	

FILE COPY

NO. 06 TOP PLATE TEMPLATE

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NOT FOR PRODUCTION**



DRILL 32 HOLES on 4

**FOR REFERENCE ONLY
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****NOTE****

Sometime during faxing or printing the drawing size may change slightly; always go by the dimensions rather than the drawing.

Durable USA, Inc.
3005 Roy Orr Blvd.
Grand Prairie, TX 75050

Phone: 972-206-0951
Fax: 972-206-0950
www.durableusa.com

Part

NO. 06 TOP PLATE

DATE 8/2/2005



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

ORDER ACKNOWLEDGEMENT

CUSTOMER

Customer Code: CTRAN02

Sold To: Transportes Aéreos Pegaso SA de CV

Calle 7, Hangar 67
Aeropuerto Internacional de Toluca.
San Pedro Totoltepec
50226 Toluca, Ciudad de México
Mexico
Phone: 52 55 55631109

Ship To: Despachador Internacional de Carga Aerea S.A. de
Villahermosa 164, Col. Penon de los Banos
15520 Ciudad de Mexico, Ciudad de México
Mexico

ORDER

Order No : 8647

Date: 8/6/18

Ship-To Contact: Alejandro Zamora

Email: alejandrozamora@tapsa-mx.com

Cust PO No: P000572

FOB: Shipping Point

Ship Via: TBA - to be advised

Freight Terms: PrePaid

Terms: Net 30

INCO Terms: Ex Works

Order Taker: Lacey Cantin

Order Taker Phone:

Order Taker Email: lcantin@dartaero.com

Line No	Due Date	Ship Date	Part	Description/Note	Quantity	Unit	Price	Unit	Extended Price
1	9/27/18	9/27/18	D139-799-017	Cargo Floor Protector - Cargo Compartment LEAD TIME 2 WEEKS AFTER RECEIPT OF ORDER	1	pcs	\$4,390.00USD	pcs	\$4,390.00 USD
				12% Discount Diamond			-12.00		\$-526.80
2	9/27/18	9/27/18	D139-799-019	Cabin Floor Protector - Passenger Cabin LEAD TIME 2 WEEKS AFTER RECEIPT OF ORDER	1	pcs	\$3,960.00USD	pcs	\$3,960.00 USD
				12% Discount Diamond			-12.00		\$-475.20
4	12/6/18	12/6/18	13902-1-312	AW139 Heavy Duty Maintenance Floor Boards & Cart LEAD TIME 12 WEEKS AFTER RECEIPT OF ORDER	1	pcs	\$6,485.00USD	pcs	\$6,485.00 USD
Sub Total									\$13,833.00 USD
Grand Total									\$13,833.00 USD

ORDER NOTES

Per Alejandro Zamora ship priority always

SHIP VIA TBA
PARTIAL SHIPMENT

All Prices Quoted In USD & Valid For 30 Days. All Parts Subject To Prior Sale & Are Ex-Works Manufacturing Facility In Hawkesbury, ON, Canada

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200

Fax: 613 632 5246

accounting@dartaero.com

GST/HST 10127 2607

Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at www.dartaerospace.com

Latest Revision Provided Unless Otherwise Requested

Plex 9/19/18 10:56 AM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041075**

Supplier: MEM001-VC
Metec Metal Technology Inc.
20 Terry Fox Drive PO Box 781
Vankleek Hill
ON
K0B 1R0 Canada
Phone: 613 678 3957
Fax: 613 678 3956

Attention: Walz, Shigi

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041075

PO Date: 9/19/18

Due Date: 11/20/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	183521	13902-1-312P			AW139 Heavy Duty Maintenance Floor Boards & Cart	Firmed	-	11/20/18	1 Ea	0 Ea	1 Ea	\$2,313.45/Ea	\$2,313.45
2	183520	13902-1-312P			AW139 Heavy Duty Maintenance Floor Boards & Cart	Firmed	-	11/20/18	1 Ea	0 Ea	1 Ea	\$2,313.45/Ea	\$2,313.45

Grand Total: \$4,626.90

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 9/19/18 3:18 PM dart.Lussier.Patrick

Packing List

Bill Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Shipment No: 24260
Shipment Date: 20-Nov-2018
Ship Via: Pick up at METEC
Order Number: 3048
Order Date: 09/19/18

Customer Code: DART
Phone: (613) 632-9577
PO Number: PO041075 ✓
Terms: Net 60 Days

----- Quantity -----								Job
<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>B/O</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Number</u>
1	2	2 ✓	0	0	EA	DART-13902-1-312P AW139 Heavy Duty Maintenance Floor Boards & Cart		3048-01

The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.

Received In Good Order By

THE UNIVERSITY OF CHICAGO
LIBRARY

THE UNIVERSITY OF CHICAGO
LIBRARY

THE UNIVERSITY OF CHICAGO
LIBRARY

THE UNIVERSITY OF CHICAGO
LIBRARY



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

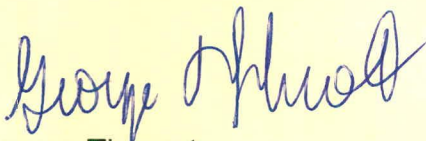
same

Quantity	Part Number	Part Name	Dwg Rev.#	P.O. Number
2 ✓	DART-13902-1-312P ✓	AW139 Heavy Duty Maintenance Floor Boards & Cart	C	41075 ✓
				

MATERIAL: supplied by METEC

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.



George Theoret

Vankleek Hill, November 20, 2018

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO
CHICAGO, ILLINOIS 60637

STATEMENT OF WORK

STATEMENT OF WORK
CHICAGO, ILLINOIS 60637

STATEMENT OF WORK
CHICAGO, ILLINOIS 60637

STATEMENT OF WORK

STATEMENT OF WORK
CHICAGO, ILLINOIS 60637

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STATEMENT OF WORK
CHICAGO, ILLINOIS 60637